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MINUTES OF APRIL 21st, 1922.

The Board of Public Works met at the office of the Board of Public Works, Union Trust Building, Baltimore, Maryland, on Friday, April 21st, at 12:30 P. M.

Present: Albert C. Ritchie, Governor.  
William S. Gordy, Jr., Comptroller.  
John M. Dennis, Treasurer.

The Minutes of the meeting of February 20th, 1922 were read and approved.

On motion duly seconded, the following resolution was unanimously adopted:

"BE IT ORDERED, That in accordance with the Act of 1922, Chapter 203, the Governor, Comptroller of the Treasury and Treasurer of the State be, and they are hereby authorized and directed to advertise twice a week for four successive weeks in the Baltimore Sun and the Baltimore America, the first insertion to bear date of May 9, 1922, and the last insertion to bear date of June 2, 1922; that the Treasurer will receive in the office of the Treasurer at Annapolis, Maryland, at any time up to twelve o'clock noon, on Tuesday, June 13, 1922, bids for \$1,500,000 bonds, to be issued under the provisions of said Act; said bids to be contained in sealed envelopes, appropriately endorsed, and each bid to be accompanied by a certified check upon some responsible banking institution, drawn to the order of the Treasurer of Maryland, for five per centum of the par value of the amount bid for. All bids will be opened at twelve o'clock noon, on Tuesday, the 13th day of June, 1922.

*Latent Post Roads + Bridge Loan of 1922*

Said bonds shall be dated the 15th day of June, 1922, and they shall bear interest at the rate of four and one half per centum per annum, payable semi-annually on the 15th days of December and June, respectively, during the continuance of said loan. Said bonds shall be of the denomination of \$1,000 each, all shall be subject to registration as to principal, and shall all be issued with interest coupons attached, and shall be deliverable on the 15th day of June, 1922. The said bonds shall be issued upon the Serial Annuity Plan, as provided in said Act.

The right shall be reserved to accept one bid for all of said loan, or separate bids for parts of said loan, as may produce the largest amount; and the right shall also be reserved to accept bids which are for parts of said loan, but which may not be for all, and to reject all bids or any bids. If two or more responsible bidders shall make the same bid and such bid shall be the highest, and the certificates so bid for by such highest responsible bidders shall be in excess of the whole amount of certificates as offered for sale, then such certificates of indebtedness may be awarded in a ratable proportion to such responsible bidders bidding the same price.

The Governor, Comptroller and Treasurer shall cause to be prepared certificates of indebtedness in good and sufficient form for total the amount of said loan authorized by said Chapter 203, of the Acts of 1922."

The Secretary was directed to advertise the sale of the bonds in accordance with the above Resolution in two newspapers in the City of Baltimore on May 9th, 12th, 16th, 19th, 23rd, 26th and 30th, and June 2nd.

The Secretary submitted the following statement showing the distribution to date of the proceeds of the bond issue authorized by Chapter 727 of the Acts of 1920.

STATEMENT OF DISTRIBUTION OF FUNDS UNDER  
CHAPTER 727 OF THE ACTS OF  
THE GENERAL ASSEMBLY OF  
1920.

(Construction Loan of 1920).  
April 20, 1922.

Net receipts of first issue of \$500,000 . . . . .	\$473,747.30
" " " second " " 500,000 . . . . .	499,300.00
" " " third " " 500,000 . . . . .	508,851.20
Interest to February 23, 1922 . . . . .	12,845.59

TOTAL RECEIPTS . . . . . \$1,494,744.09

University of Maryland . . . . . \$188,876.67

March 16 . . . . .	\$20,397.16
May 3 . . . . .	3,476.06
" 9 . . . . .	7,813.11
" 23 . . . . .	726.21
June 6 . . . . .	7,155.35
" 15 . . . . .	6,322.92
" 15 . . . . .	600.00
July 12 . . . . .	13,364.08
Aug. 8 . . . . .	15,010.73
" 26 . . . . .	800.00
Sept. 7 . . . . .	13,884.15
" 14 . . . . .	31,134.75
Oct. 10 . . . . .	21,861.80
" 13 . . . . .	8,500.00
Nov. 7 . . . . .	6,204.31
Dec. 5 . . . . .	8,857.74
1922	
Jan. 24 . . . . .	21,446.56
Apr. 3 . . . . .	1,321.74
TOTAL . . . . .	\$188,876.67

Md. Industrial Training School for Girls . \$ 97,304.73

March 16 . . . . .	\$ 31,904.25
April 6 . . . . .	500.00
" 6 . . . . .	132.80
" 6 . . . . .	224.59
" 12 . . . . .	92.99
" 12 . . . . .	500.00
" 12 . . . . .	107.85
" 12 . . . . .	165.76
" 12 . . . . .	76.15
" 12 . . . . .	144.00
" 19 . . . . .	3,151.70
July 8 . . . . .	3,580.18
Aug. 3 . . . . .	7,146.67
" 15 . . . . .	1,920.00
" 29 . . . . .	2,400.00
" 29 . . . . .	1,600.00
Sept. 2 . . . . .	8,820.85
" 16 . . . . .	4,080.00
" 20 . . . . .	1,900.00
" 16 . . . . .	1,600.00
Oct. 13 . . . . .	10,229.72
" 13 . . . . .	2,000.00
Nov. 16 . . . . .	2,000.00
" 17 . . . . .	1,000.00
" 17 . . . . .	12,027.22

TOTAL . . . . \$97,304.73

Hospital for Criminal Insane . . . . . \$ 85,986.10

April 25 . . . . .	\$ 2,768.41
May 11 . . . . .	420.00
June 11 . . . . .	2,346.00
July 6 . . . . .	11,390.00
" 6 . . . . .	140.00
Aug. 8 . . . . .	500.00
" 8 . . . . .	618.50
" 8 . . . . .	140.00
" 8 . . . . .	14,322.50
Sept. 1 . . . . .	3,825.00

## Hospital for Criminal Insane (cont.)

Sept.	1					\$	345.61
"	1						8,563.75
"	1						140.00
"	1						3,060.00
"	30						500.00
"	30						5,737.50
Nov.	7						4,292.50
"	7						3,968.34
"	7						200.00
"	7						400.00
"	7						137.40
Dec.	5						100.00
"	5						2,486.25
1922							
Jan.	3						100.00
"	3						1,020.00
"	5						2,205.76
"	5						425.00
"	5						166.80
"	5						250.04
Feb.	3						11,335.40
"	3						221.79
Mar.	9						1,664.25
"	9						1,815.29
"	9						180.00
"	9						200.02

TOTAL . . . . \$85,986.10

Eastern Shore State Hospital . . . . . \$ 11,913.65

Aug.	26					\$	505.47
"	26						3,150.00
Sept.	14						518.55
"	14						518.55
"	14						6,183.97
Oct.	27						1,037.11

TOTAL . . . . \$11,913.65

Springfield State Hospital . . . . . \$ 35,393.34

July	20					\$	17,145.84
Sept.	30						3,482.84
"	30						3,365.30
1922							
Apr.	3						6,004.82
"	3						5,394.54

TOTAL . . . . \$35,393.34

Maryland School for Deaf . . . . . \$ 18,957.89

March 16 . . . . . \$18,957.89

Spring Grove State Hospital . . . . . 33,176.31

March 18 . . . . . 33,176.31

Md. Industrial School for Boys . . . . . 18,957.89

April 12 . . . . . 18,957.89

War Memorial Commission . . . . . 189,498.92

Aug. 17 . . . . . \$189,498.92

Crownsville State Hospital . . . . . 63.55

Jan. 5 . . . . . 63.55

Board of Prison Control . . . . . 19,225.71

Sept. 1 . . . . . \$ 2,904.21

1922-Feb. 15 . . . . . 549.90

Mar. 9 . . . . . 9,225.00

Apr. 20 . . . . . 6,546.60

TOTAL . . . . \$ 19,225.71

TOTAL DISBURSEMENTS . . . . \$699,354.76

Certif. Deposit U.T.C. . . . . 117,647.74

" " " . . . . . 577,741.59

" " S.N.B. . . . . 100,000.00

\$1,494,744.09

\$1,494,744.09

The Secretary was directed to inquire what institutions would need the whole amount of the appropriations made in Chapter 727 of the Acts of 1920 for the purposes mentioned in said Act with the exception of the appropriation for the War Memorial, the pro rata share of which was drawn by the War Memorial Commission on August 17, 1921. It was resolved to take up the matter of adding to the pro rata share of this appropriation at a later date after information had been completed as to the status of the other appropriations.

The Board considered the letter of Dr. Albert S. Cook, State Sup't of Schools, in reference to the application of the Board of County Commissioners of Baltimore County for permission to lay a sewer main through the property of the State Normal School in accordance with a Bill authorizing the Board of Public Works to grant such permission passed at the 1922 Session of the General Assembly. The Secretary was directed to refer the correspondence received from Mr. Cook to the Attorney General with the request that he communicate with Mr. Cook and Major H. G. Shirley, Roads Engineer of Baltimore County, before drawing such conveyances as may be necessary to give the desired permission.

The Board considered the correspondence of Hon. Edw. M. Parrish, President of the Advisory Board of Parole, asking permission to pay an increase of \$15.00 per month, or a total of \$90.00 per month, for rent in the Brown Arcade Building, 16 W. Saratoga Street. The Board approved the application and directed the Secretary to so advise Mr. Parrish.

The Secretary announced the receipt of \$250.00 from the Baltimore Poster Advertising Company for space at North and Maryland Avenues for the period April 1st to July 1, 1922. The Secretary was directed to send the check to the Comptroller.

The Treasurer was authorized to endorse checks from Insurance Companies, amounting to \$7,853.97, in payment of fire losses sustained at the House of Correction, over to the State Board of Prison Control for use in repairing and replacing property destroyed.

The Board considered the correspondence received from the Tobacco Inspector containing bids for certain repair work at the Tobacco Warehouses. The Secretary was directed to send the correspondence to the Tobacco Inspector with the request that he determine, if such repairs are necessary, which bid is the lowest for all the work necessary and to advise the Board accordingly.

The Secretary reported the receipt of \$237.50, being the balance due from Richard S. Browning on the purchase price of \$250.00 for Lake Brown, Garrett County, Md. The check for \$237.50 was turned over to the Treasurer on April 14th.

The Secretary submitted a report made by the State Auditor of the accounts of the Board of Examiners of Motion Picture Operators. The report showed the expenditure of certain sums by members of the Board, which were disallowed under an opinion of the Attorney General. The report was turned over to the Comptroller with the request that he take such action as he deemed necessary to recover the amounts shown by the report to be due the State.

The Secretary submitted the following vouchers:

STATEMENT NO.3                      January 30, 1922.

ENTERPRISE STEAM & HOT WATER HEATING CO.

In account with

THE BOARD OF PUBLIC WORKS OF THE STATE OF MARYLAND.

for

Installing a Heating System in the Psychopathic  
Hospital for Criminals, Spring Grove, Md.

Date of Contract, April 16th, 1921.

Amount of Contract . . . . . \$ 7,695.00

Less previous certificates as follows:

August 29th, 1921 . . . . . \$3825.00

December 29th, " . . . . . 2205.75

\$6030.75      6,030.75

BALANCE DUE . . . . . \$ 1,664.25

APPROVED:

James Posey  
Consulting Engineer

APPROVED:

Henry Hopkins  
Architect.

RECEIVED PAYMENT \_\_\_\_\_  
Contractors.

. . . . .

STATEMENT NO. 4  
(Final)

January 30, 1922.

HARRY L. BLACK & SON - Contractors,

In account with

THE BOARD OF PUBLIC WORKS OF THE STATE OF MARYLAND.

for

Installing Plumbing Work in the Psychopathic  
Hospital, Spring Grove, Maryland, as per con-  
tract dated April 16, 1921 . . . . . \$ 8,858.63

Extra for running 3" galv. pipe from colo-  
ny to Hospital, order dated June 18, 1921 . . . 410.00

\$ 9,268.63

Less previous certificates as follows:

August 29, 1921 . . . . . \$3060.00

October 29, " . . . . . 3968.34

December 29, " . . . . . 425.00

\$7453.34      7,453.34

BALANCE DUE . . . . . \$ 1,815.29

APPROVED:

James Posey  
Consulting Engineer

APPROVED:

Henry P. Hopkins  
Architect.

RECEIVED PAYMENT \_\_\_\_\_  
Contractors.

. . . . .

STATEMENT NO. 2  
(Final)

January 30th, 1922.

HUTCHINSON BROTHERS - Contractors,

In account with,

THE BOARD OF PUBLIC WORKS OF THE STATE OF MARYLAND.

For Installing Kitchen Equipment in the Psychopathic  
Hospital for Criminals, Spring Grove, Md.

Date of Contract, April 16th, 1921.

Amount of Contract . . . . . \$1,200.00

Less Previous Certificate Dec.29/21 . . . . . 1,020.00

BALANCE DUE . . . . . \$ 180.00

APPROVED:

James Posey  
Consulting Engineer.

APPROVED:

Henry P. Hopkins  
Architect.

RECEIVED PAYMENT

Contractors.

. . . . .

February 28, 1922.

The Board of Public Works,  
Union Trust Building,  
Baltimore, Md.

to

Henry Powell Hopkins,  
Architect.

In final payment for Professional services rendered  
on the Hospital for the Criminal Insane, Spring Grove, Md. \$200.02

Architects fee . . . . . \$4,935.83

Paid by check	Apr. 1921	. . . . .	\$2,768.41
"	"	"	"
"	Aug.	"	500.00
"	Sept.	"	345.61
"	Oct.	"	500.00
"	Nov.	"	200.00
"	Dec.	"	100.00
"	Jan. 1922	. . . . .	100.00
"	Feb.	"	221.79

Total Payments to date . . . . . 4,735.81

Balance due as a final payment . . . . . 200.02

Total fee . . . . . \$4,935.83

Respectfully submitted,

Henry P. Hopkins,

Architect.

. . . . .

March 7, 1922.

Hon. Philip B. Perlman,  
Secretary of State,  
1313 Fidelity Building,  
Baltimore, Md.

My dear Mr. Secretary of State:

The State Board of Prison Control at its meeting on  
March 6th authorized the first payment on the workshop at the Mary-  
land House of Correction, amounting to \$9,225.00 to the Consoli-  
dated Engineering Company, Inc., Contractor, subject to the ap-  
proval of the Board of Public Works.

I will appreciate it you will let me have check for this amount so that I can make payment.

Very sincerely yours,

Robert D. Case,

Secretary.

WORKSHOP  
MARYLAND HOUSE OF CORRECTION  
BRIDEWELL, Md.  
THE STATE BOARD OF PRISON CONTROL OF MD. -Owner  
CONSOLIDATED ENGINEERING CO. INC. -Contractor.

STATEMENT OF ACCOUNT

1922

Jan.	Amount of contract . . . . .	\$36,660.00
Feb. 9	Tunnel inside of Building . . . . .	500.00
	Amount of contract liabilities to date . . . . .	\$37,160.00
	Less amount of work not completed . . . . .	26,910.00
	Amount of work completed to date . . . . .	\$10,250.00
	Less 10% retained . . . . .	1,025.00
	Amount of Certificate #1 . . . . .	\$ 9,225.00

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March 27, 1922.

Hon. Philip B. Perlman,  
Secretary of State,  
Fidelity Building,  
Baltimore, Maryland.

Dear Sir:

Dr. Woods would like to have you issue check of the Board of Public Works to the University of Maryland for \$1321.74, to be used in payment of claims in connection with building of Dormitories M. F. & G. at College Park, Md., and Electric Wiring of building at Princess Anne, Md.

Consolidated Engineering Co.  
17th payment, Dormitories M.  
F. & G., and mechanical  
equipment . . . . . \$1,000.00

Flournoy & Flournoy, Architects.  
Balance in full . . . . . 261.74

Electric Wiring, class room  
building, Eastern Branch,  
Princess Anne . . . . . 60.00  
\$1321.74.

Very truly yours,

James B. George,

Executive Clerk.

JBG/AM

Sykesville, Md.

April 1, 1922.

Board of Public Works  
to Springfield State Hospital, dr.

## For construction of new cow barn.

Paid Hospital for 5200 lbs. soft coal . . . . .	\$ 15.69
" Mrs. Brown 170 lbs. asst. wire nails . . . . .	7.65
" " " 212 " galv. " . . . . .	8.48
" Salaries and wages for September . . . . .	367.00
" Anderson & Ireland Co. 400 lbs. wire nails . .	15.00
" " " " 1500 " " " . . . . .	54.90
" Maryland Milling & Supply Co. 289 bbls. cement	702.27
" " " " " 1156 sacks . . . . .	115.60
" Dietrich Bros., 22,338 lbs. steel at 1.85 . .	413.25
" " " 3,492 " " " 1.75 . . . . .	61.11
" " " 31,048 " " " 1.75 . . . . .	543.34
" " " 1,308 " " " 2.25 . . . . .	29.43
" " " 300 " wire . . . . .	10.95
Freight Pittsburgh to Sykesville . . . . .	195.81
" Lee Electric Co., Electrical supplies . . . . .	197.75
" Salaries and wages for October . . . . .	445.50
" Hospital for 5680 lbs. soft coal . . . . .	17.93
" Salaries and wages for November . . . . .	704.91
" Hospital for 6370 lbs. soft coal . . . . .	16.27
" Maryland Milling & Supply Co. 289 bbls. cement.	702.27
" " " " " 1156 sacks . . . . .	115.60
" Baltimore Lumber Co. for lumber . . . . .	129.50
" Lee Electric Co., electrical supplies . . . . .	.85
" Maryland Milling & Supply Co. baling ties . . .	5.50
" Salaries and wages for December . . . . .	479.50
" Maryland Milling & Supply Co. 289 bbls. cement . .	
	\$702.27
" ditto - 1156 sacks . . . . .	115.60
	\$817.87
Less - 2500 sacks returned . . . . .	250.00
" Pittsburgh Plate Glass Co. for glass . . . . .	60.00
" Anderson & Ireland Co. 400 lbs. wire nails . .	15.20
" Hospital for 2000 lbs. soft coal . . . . .	6.69
	\$6004.82

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Sykesville, Md.

April 1, 1922.

Board of Public Works  
to  
Springfield State Hospital, dr.

## For construction of new machinery at Power Plant

Paid Nat'l Bldg. Supply Co. for 600 fire brick. .	\$ 45.00
" ditto " 200 " "(large) . . . . .	24.00
" freight on Meteri Liquid, Builders Iron Foundry	6.20
" Crane Co., black pipe & coupling. . . . .	12.70
" Automatic Fuel Savings Co. on a/c 1 Combustion	
Control Apparatus . . . . .	2000.00
" Builders Iron Foundry, 1 - M Venturi Register	
Indicator Recorder 1 extra Hy Meter Tube . . .	690.00
" King Refractories Co. 1 Mon. C. Front Baffles	336.00
" Vulcan Soot Cleaner Co. on a/c 3 Soot Cleaners	503.12
" " " " in full " " . . . . .	92.22
" Brown Instrument Co., charts and recording	
thermometer . . . . .	117.00
" F. Weber & Co. 1 planimeter . . . . .	42.30
" Automatic Fuel Saving Co. on a/c 1 combustion	
control apparatus . . . . .	1500.00
" J. Howell Davis - new work on boilers . . . .	26.00
	\$5394.54



## STATE BOARD OF PRISON CONTROL

4-21-22

13

April 11, 1922.

Hon. Philip B. Perlman, Secretary,  
Board of Public Works,  
1313 Fidelity Building,  
Baltimore, Maryland.

My dear Mr. Perlman:

I will appreciate it greatly if you will let me have check for \$6,546.60 amount of certificate #2 due the Consolidated Engineering Company, contractors, for the workshop at the Maryland House of Correction.

Very truly yours,

ROBERT D. CASE,

C/H

Secretary.

. . . . .

The action of the Secretary in issuing checks of the Board of Public Works in payment of the above vouchers was approved.

The Board approved the payment of the following bills by the Secretary:

February 21st, 1922.

Contingent Fund.

To - Hon. William S. Gordy, Jr.  
Comptroller of the Treasury,  
Annapolis, Maryland.

For additional salaries for Comptroller's Office - \$2,000.00

February 25th, 1922.

State Insurance.

To Henry M. Warfield, Esq.,  
101-103 Chamber of Commerce  
Building, Baltimore, Maryland.

Mar. 1, 1922. Premiums on the following policies covering property at Saunders Range.

"	"	"	703478	Royal,	\$5339.00	\$	77.10
"	"	"	N-28647	L.&L. & Globe	5339.00		77.10
"	"	"	31019	Hanover	5339.00		77.10
"	"	"	41175	Hartford	5339.00		77.10
"	"	"	6401	Atlas	5339.00		77.10
						\$	385.50

(Voucher herewith)

February 27, 1922.

STATE OFFICE SUPPLIES.

To Union Trust Company, Baltimore, Md.  
Local Telephone service for January \$ 7.90

To American Ice Company, Baltimore, Md.  
December, 1921 and January, 1922 ice 7.90

Lucas Brothers, Baltimore, Md.

1 McMillan Record Book for minutes of  
the Board of Public Works . . . . . \$21.64

\$ 37.44

RENT OF SAFETY DEPOSIT BOXES.

To Safe Deposit & Trust Co. of Baltimore.  
Rent of safety deposit boxes from  
February 17, 1922 to February 17, 1923

\$350.00

(Vouchers herewith)

March 3, 1922.

STATE TOBACCO WAREHOUSE GROUND RENT.

To Edwin P. Hayden, Cashier,  
Drovers & Mechanics Nat'l Bank,  
Baltimore, Md.

Ground rent, one year to August 1, 1922,  
State Tobacco Warehouse, S.E. Cor. Charles  
& Conway Sts., Baltimore, Md. .... \$444.11  
From Item 3, Contingent Fund 4.00

\$448.11

(Voucher herewith.)

March 3, 1922.

STATE INSURANCE.

To Gilbert A. Dailey & Co.,  
129 E. Redwood St.,  
Baltimore, Maryland.

Premium on the following fire insur-  
ance policies:

2-6-22-461075 Mech. & Traders, State  
Tobacco Warehouse "B", \$25,000 \$325.00

2-6-22-754456 Nat'l of Conn., State  
Tobacco Warehouse "A" \$25,000 105.00 \$430.00

To Tongue & Longfellow,  
10 and 12 North Street,  
Baltimore, Md.

Premium on the following insurance  
policy:

Mar. 8th, Maryland Cas. Co.  
SB244795, Steam Boiler \$153.75

(Vouchers herewith)

March 3, 1922.

STATE INSURANCE.

To Baldwin & Frick, Agents,  
308-311 Keyser Building,  
Baltimore, Maryland.

Premiums on the following fire insurance  
policies -

2/27/22 93731 Amer. Alli., State Tobacco  
Warehouses "C" & "B"  
3 yrs. \$25000. \$293.75

2/4/22 93759 Amer. Alli. State Tobacco  
Warehouse "A", 3 yrs. \$25000 105.00

2/4/22 110771 Commonwealth - State Tobacco  
Warehouse "B" 3 yrs. \$25000. 325.00 \$723.75

To Greene & Abrahams Co., Inc.  
American Building,  
Baltimore, Maryland.

Premiums on the following fire insurance policies -

2/27/22 - 6343 Atlas Assurance, State Tobacco Whse. "B"	\$10,000	\$130.00	
2/27/22 - 283116 British Underwriters, Tobacco Whse. "B"	\$10,000	130.00	\$260.00

(Vouchers herewith)

March 6th, 1922

STATE INSURANCE.

To Mr. Caleb D. Rogers,  
Ellicott City, Md.

2/10/22 - Premium on Policy #19 Franklin Fire Ins. Co. for \$17000 - on property at the State Normal School, (Colored) Bowie, Md. - \$293.25

(Voucher herewith)

March 10, 1922.

STATE INSURANCE

To George Eber Brown, Agent,  
Elkton, Md.

Premium on policy No. 118063 Firemen's Ins. Co., covering \$5000. on contents of Armory at Elkton, Md., term three yrs. - \$ 87.50

(Voucher herewith)

March 14, 1922.

RENT SAFETY DEPOSIT BOXES, TREASURY.

To Safe Deposit & Trust Co. of Balto.  
13 South Street, Baltimore, Md.

Rent of safe in its vault, leased to State of Maryland, from March 8, 1922 to March 8, 1923,

5.00

(Voucher herewith)

March 16, 1922.

STATE INSURANCE.

To - J. Ramsay Barry & Co., Inc.,  
Maryland Life Building,  
8-10 South Street,  
Baltimore, Md.

Premiums on the following Fire Ins. policies, covering Children's Hospital at the Maryland Tuberculosis Sanatorium, \$30,000 for a term of three years from March 6, 1922:-

1914037 -Globe & Rutgers	\$5000.	Bldg.	\$93.75	
10201 -Ohio Farmers	5000.	"	93.75	
143135 -Columbian Nat'l	5000.	"	93.75	
90743 -American Eagle	15000.	"	281.25	\$562.50

(Voucher herewith)

March 23, 1922.STATE INSURANCE

To - Hopper, Polk & Purnell, Inc.,  
32 South Street,  
Baltimore, Maryland

Premiums on the following Fire Ins. Policies  
covering State Tobacco Warehouses "B" and "C"-

Mar. 11, No. 37057 - L & L Globe	\$10,274.	\$120.72	
" " " 37057 - ditto	30,000.	300.00	\$420.72

(Voucher herewith)

March 23, 1922.CONTINGENT FUND.

To - Central Savings Bank of Balto.  
Charles & Lexington Sts.,  
Baltimore, Md.

Interest on mortgage loan, due April 6, 1922,  
account Maryland School for Boys ,

\$225.00

(Voucher herewith)

March 23, 1922.STATE INSURANCE

To - Parr & Parr,  
219 E. Redwood Street,  
Baltimore, Maryland.

3/8/22 - Premium on Policy #42069 Farmers  
covering \$15000 - on State Tobacco  
Warehouse "C".

\$150.00

(Voucher herewith)

March 24, 1922.RENT OF BALTIMORE OFFICES, (April 1922)

Board of Public Works	- \$231.25	
State Auditor	- 105.82	
Bank Commissioner	- 169.58	
Board of State Aid & Charities	- 105.82	
Advisory Board of Parole	- 75.00	
State Plumbing Board	- 50.00	
State Board of Health	- 125.00	
Central Purchasing Bureau	- 257.08	
State Employment Commissioner	- 86.04	\$1205.59

SALARY

To - Hon. Philip B. Perlman,  
Secretary of the Board of  
Public Works, Annapolis, Md.

Salary for March, 1922 - -

125.00

March 23, 1922.STATE INSURANCE.

To - J. Ramsay Barry & Co., Inc.  
Maryland Life Building,  
8 South Street, Balto. Md.

3/18/22 - Premiums on the following Fire  
Ins. Policies covering Tubercu-  
losis Sanatorium Buildings -  
28655 - L. L. & Globe - \$5500.00 - \$103.13  
700143 - Central - 5500.00 - 93.75  
(VOUCHER HEREWITH)

196.88

March 29, 1922STATE INSURANCE

To - J. Ramsay Barry & Co., Inc.  
 Maryland Life Building,  
 8 South Street,  
 Baltimore, Maryland.

3/18/22 - Premium on policy No. 90833 American  
 Eagle, covering \$900. - on stable at  
 Maryland Tuberculosis Sanatorium - \$ 21.60  
 (Voucher herewith)

April 4, 1922.STATE INSURANCE.

To - E. J. Richardson & Sons,  
 13 Guilford Ave., Baltimore, Md.

Premiums on the following Fire Ins. policies  
 covering miscellaneous property at the Mary-  
 land Normal & Industrial School, Bowie:-

1922, Feb. 6 - #203931 Northern,	\$1,000 - \$14.75	
" " 1108059 Penna.	950.- 16.14	\$ 30.89
	<u>1,950.</u>	

(Voucher herewith)

April 6, 1922.STATE INSURANCE.

To - F. G. Thomas & Son,  
 Frederick, Md.

Premiums on the following Fire Ins. policies  
 for term of three years from April 18, 1922  
 covering \$20,000 - on Frederick Armory:-

April 18, 22-Pol. #5926705 -London Assurance	\$168.75	
ditto 652267 -Firemen's	168.75	
" 4996 -Fidelity-Phoenix	<u>112.50</u>	\$ 450.00

To - Baldwin & Frick, Agents,  
 308 Keyser Building,  
 Calvert & Redwood Sts.,  
 Baltimore, Md.

Premium on policy #110901, Commonw. cover-  
 ing \$15000 - on Building, State Tobacco  
 Warehouse "A", term three years from  
 March 30, 1922,

63.00

(Vouchers herewith)

April 11, 1922.STATE OFFICE SUPPLIES.

To - American Ice Company,  
 309 Calvert Building,  
 Baltimore, Md.

Ice, Feb. & March, 1922, Governor's Balto. Office 5.10

To - Tripure Water Company,  
 3 Fallsway, Balto. Md.

Water, Feb. & March, 1922 -Governor's Balto. Office 1.00

(Vouchers herewith)

April 17, 1922.

STATE OFFICE SUPPLIES.

To - The C. & P. Telephone Company,  
Light Street,  
Baltimore, Maryland.

Telephone service No. 4300 Plaza, Union Trust  
Building, Baltimore, Feb. and March, 1922.

\$ 13.29

April 20, 1922.

RENT OF BALTIMORE OFFICES, (May, 1922)

Board of Public Works	-	\$231.25	
State Auditor	-	105.82	
Bank Commissioner	-	169.58	
Board of State Aid and Charities	-	105.82	
Advisory Board of Parole	-	75.00	
State Plumbing Board	-	50.00	
State Board of Health	-	125.00	
Central Purchasing Bureau	-	257.08	
State Employment Commissioner	-	86.04	\$1205.59

SALARY

To - Hon. Philip B. Perlman,  
Secretary of the Board of  
Public Works, Annapolis, Md.

Salary for the month of April, 1922 -

125.00

There being no further business, the meeting adjourned.

*Philip B. Perlman*  
Secretary.